AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			ACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcha	4. Requisition/Purchase Req !		5. Project No.	(If applicable)
P00002	2007MAY24	SEE SCHED	ULE			
6. Issued By	Code W56HZV	7. Administered By (If		than Item 6)		Code S1403A
U.S. ARMY TACOM LCMC		DCMA CHICAGO				
AMSTA-AQ-ADBD		1523 WEST CENT	RAL RO	AD		
CHARLES GRAM (586)573-2736		BLDG 203		- 60004 045		
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		ARLINGTON HEIG	HTS I	L 60004-245.	L	
WEAPON SYSTEM: WPN SYS: NY						
EMAIL: CHARLES.GRAM@US.ARMY.MIL		SCI	D C	PAS NONE	ADP 1	PT HQ0339
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	d Zip Code)		9A. Amendmer	nt Of Solicitation	ı No.
ANDREW CORPORATION						
10500 WEST 153RD STREET ORLAND PARK, IL 60462-3099				9B. Dated (See	Item 11)	
ORMAN TIME, 12 00102 3033		_		104 Modificat	ion Of Contract	/Ondon No
			X			Order No.
TYPE BUSINESS: Other Small Business	Performing in U.S.		_	W56HZV-07-P-		
Code 84147 Facility Code				10B. Dated (Se 2006NOV25	e Item 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDMENTS	S OF SO	DLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spec	cified fo	r receipt of Off	ers	
is extended, is not extended.		•		•		
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in the	e solicita	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return	ning copies	of the amendments: (b) I	By ackn	owledging rece	ipt of this ame n	dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, I						
opening hour and date specified.	• •					
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	quired)					
						FMS REQUIREMENT
KIND MOD CODE: 7	ITEM ONLY APPLIES T It Modifies The Contra	TO MODIFICATIONS (act/Order No. As Descri			DERS	
A. This Change Order is Issued Pursua	nt To:				anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative Chai	nges (su	ch as changes i	n naving office.	annronriation data, etc.)
Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).	inges (se	en us enunges i	n paying office,	uppropriation data, etc.,
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and retu	ırn	c	opies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including soli	citation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 10A	A, as he	retofore change	ed, remains uncl	nanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print)	16A. Name And JANE ELLIOTT		Of Contracting	Officer (Type or	r print)
				RMY.MIL (586)	574-7098	
15B. Contractor/Offeror	15C. Date Signed	16B. United Sta	ates Of	America		16C. Date Signed
		By		/SIGNED/		2007MAY24
(Signature of person authorized to sign)	_		ature o	f Contracting O	Officer)	
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Bo	Page 2 of 3	
CONTINUATION SHEET	PIIN/SIIN W56HZV-07-P-0206	N/SIIN W56HZV-07-P-0206 MOD/AMD P00002	

Name of Offeror or Contractor: ANDREW CORPORATION

SUPPLEMENTAL INFORMATION

- 1. MODIFICATION P00002 IS ISSUED TO CORRECT THE PART NUMBER REFERENCED ON P00001 FROM: SC1180 TO: 1180SC.
- 2. THERE IS NO MONETARY IMPACT AS A RESULT OF THIS MODIFICATION AND PURCHASE ORDER FUNDING REMAINS AT \$4,715.20.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0206

MOD/AMD P00002

Page 3 **of** 3

Name of Offeror or Contractor: ANDREW CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	20	EA	\$\$235.76000	\$\$4,715.20
	NOUN: CONNECTOR FLANGE				
	PRON: J557K815EH PRON AMD: 01 ACRN: AA				
	AMS CD: BKF001				
	CUSTOMER ORDER NO: J55BKF01EHIS				
	FMS CASE IDENTIFIER: IS-B-BKF				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				